Qty:

Each

Um:

: ESCAPE PANEL MOD KIT

: D412709011

: 07/11/2008

: N/A

: N/A

: N/A

Date: User: Friday, 31/10/2008 3:02:06 PM

Julie Dawson

Process Sheet

Drawing Name

Part Number

Material

Due Date

JLM

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

Type

S.O. No. :

: 43129

Estimate Number P.O. Number

: 10297

This Issue

: 31/10/2008

: NC

Prsht Rev.

: // First Issue

: 42558 **Previous Run**

Written By

Checked & Approved By

Comment

: Est Rev:B Removed Manufacturing

removed sub-components est rev C

: MACHINED PARTS

05-11-06 07.11.12 EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

DOCUMENT CONTROL

JLD 08,11.10

Description:

1.0

Comment: DOCUMENT CONTRO

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

PACKAGING 1 2.0

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

5.0



1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Frame

Frame batch:

D3136043

Window Assembly

1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Comment: Qty.:

Comment: Qty.:

Window Assembly

batch:

D32391



Comment: Qty.:

2.0000 Each(s)/Unit Total:

8.0000 Each(s)

Cover

batch:

35196 c

Dart Ae	rospace	Ltd						· -	·	
W/O:			WO	RK ORDER CHANGE	ES		· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PROG	CEDURE CHANGE			у	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
		· .			•					
Part No		PAR #:								
	Re	esolution:							Date: _	
NCR:		W	ORK ORDE	R NON-CONFORMA	NCE (NCR)	. !		
		Description of NC		Corrective Action Section			Verific	ation	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti		Chief Eng	QC Inspecto
								 		

Friday, 31/10/2008 3:02:06 PM Date: User: Julie Dawson **Process Sheet** Drawing Name: ESCAPE PANEL MOD KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412709011 Job Number: 43129 Job Number: Seq. #: Machine Or Operation: Description: Sign Assembly 6.0 D31183 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit Description Batch **Qty Part Number** D3118-3 Sign Assembly D32371 Seal Retainer Comment: Qty.: 8.1660 f(s)/Unit Total: 32.6640 f(s) 5 08/11/03 E Pick: Packing Kit greasuree **Qty Part Number** Description Batch 1 D3237-1(98.0") Seal Retainer OM D32373 X (Hensured 2 of B37661 32.6640 f(s) Comment: Qty.: 8.1660 f(s)/Unit Total: Pick: Packing Kit Qty-Part Number Description Batch D3237-3(98-0 Seal Filler 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Comment: Qty.: Pick: Packing Kit **Qty Part Number** Description Batch 1108986x1 3 AN6-20A AN960JD10L Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit Description Batch **Qtv Part Number** M105793 2 AN960JD10L Washer_____ AN960JD616 Washer Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Packing Kit **Qty Part Number Description Batch** M109371 5 AN960JD616 Washer_ Form: rprocess

Page 2

Dart Aerospace L	LL	ιa
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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHANGE			Зу	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCR:	Yes N	lo DQA:	Date: _		
Resolution:			Disposition: Q			I/C Clo	sed:	Date: _	_ Date:	
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NCR))			
DATE	CTED	Description of NC	Corrective Action Section B				Verification	n Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector	
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Friday, 31/10/2008 3:02:06 PM Date: Julie Dawson User: **Process Sheet** Drawing Name: ESCAPE PANEL MOD KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412709011 Job Number: 43129 Job Number: Description: Sea. #: Machine Or Operation: Washer AN960JD616L 12.0 Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Packing Kit **Qty Part Number** Description Batch 5 AN960JD616L Washer_ MS21042L3 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Packing Kit **Qty Part Number Description Batch** M109031 Nut (or -3) 2 MS21042L3 Nut MS21042L6 14.0 12.0000 Each(s) Comment: Qty.: 3.0000 Each(s)/Unit Total: Pick: Packing Kit **Qty Part Number Description Batch** M108183 MS21042L6 Nut (or -6) 08/11/63 MS35207262 Screw 15.0 Comment: Qty.: 8.0000 Each(s) 2.0000 Each(s)/Unit Total: Pick: Packing Kit Description Batch **Qty Part Number** MS35207-262 Screw __ QC4 INSPECT 100% KITS FOR COMPLETENESS 16.0 Comment: INSPECT KITS FOR COMPLETENESS PACKAGING RESOURCE #1 17.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PRP D412-709-011 Location:

Dart Aeros	pace Lt
W/O:	

Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANGE	ES				··· · · · · · · · · · · · · · · · · ·
DATE STEP		PROCEDURE CHANGE			Ву	Date	e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Ye	s No	DQA:	Date: _	
Reso		solution:	ution: Disposition:			Closed:	Date:		
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NO	CR)			
		Description of NC	Corrective Action Section		on B	V	erification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Cian D		Section C	Chief Eng	QC Inspector
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Date: User: Friday, 31/10/2008 3:02:06 PM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 43129

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description:

18.0

QC21

FINAL INSPECTION/W/O RELEASE

INSPECTION/W/O RELEASE

08/11/18

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF. 08-11-18

Dart Aeı	rospace	Ltd			· -			
W/O:			W	ORK ORDER CHANGE	S			
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA :	Date: _	
	R	esolution:	Disposition	on:	QA: N/C CI	osed:	Date: _	
NCR:			WORK ORE	ER NON-CONFORMA	NCE (NCR	3)		
		Description of NC		Corrective Action Section		Verification	Approvai	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector